

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1401015

PRINT DATE: 09/17/2014

PAGE: 01

** ORIGINAL **

VENDOR ID: 980548361
VEGASOFT OY

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

KIRVESTIE 43

PRIME VENDOR COMMITMENT: 00%

HELSINKI

FIN00760

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
BROWN, MARGARET
(305) 375-4914

| ITB ID | EXPR DATE | DISCOUNT TERMS | CONTRACT AMOUNT |
|-------------|------------|----------------|-----------------|
| AVCW1400227 | 10/31/2019 | NET30 | 213,000.00 |

BID NUMBER
L7217-1/24

ITEM COMMODITY ID

U/M

UNIT COST

001 205-54

SOFTWARE, APPLICATION: PREPROGRAMMED SOFTWARE F
END OF ITEM LIST

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:
CALLER ID

ET*****

CALLERS NAME

DOLLAR LIMIT

ALLOCATION:
PHONE NUMBER

\$213,000.00 () -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT
PRICE.

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1401015

PRINT DATE: 09/17/2014

PAGE: 02

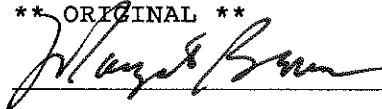
** ORIGINAL **

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

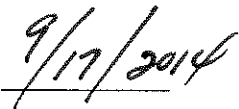
THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 11/01/2014 TO 10/31/2019. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

AUTHORIZED SIGNATURE: _____

** ORIGINAL **



DATE: _____



***** LAST PAGE *****